GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Cell phones - Water Resources Department – Payment of Cell phone charges Used by the Officers of Water Resources Department during the month of October 2016 - Expenditure - Sanctioned.

WATER RESOURCES (OP) DEPARTMENT

G.O.Rt.No.782 **Dated:21.12.2016**

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.23,689/-(Rupees twenty three thousand six hundred and eighty nine only) towards the cell phone charges of the following Cell phones used the officers of this department during the month of October 2016.

S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
1	9849905636	24.10.2016	2000.00	Secy. to Govt.,
2	9849905642	24.10.2016	75.00	Asst Secy(GUS)
3	9849905689	24.10.2016	418.40	Dy Secy. (KS)
4	9849905690	24.10.2016	364.08	S.O. (Ser-I)
5	9849905691	24.10.2016	131.00	C.T.E.
6	9849905637	24.10.2016	848.07	Jt Secy. (TV)
7	9949093650	24.10.2016	148.60	Asst. Secy. (VL)
8	9949093654	24.10.2016	75.00	Joint Secy(T)
9	9949093656	24.10.2016	215.88	Deputy Secy. (JJR)
10	9949093658	24.10.2016	365.90	Asst (KJ)
11	9849901277	24.10.2016	311.06	Asst. Secy. (DRD)
12	9849901279	24.10.2016	249.90	A.D-II
13	9949093651	24.10.2016	1127.47	Jt Secy. (SK)
14	9949093653	24.10.2016	218.10	Asst. Secy. (BS)
15	9949093659	24.10.2016	308.69	Asst. Secy. (MKR)
16	8978901752	24.10.2016	439.14	TE - 2 (KBR)
17	8978901753	24.10.2016	96.00	ATE - 2 (MTT)
18	8978901754	24.10.2016	337.70	TE - 1 (MPR)
19	9701379927	24.10.2016	375.00	S.O. (OP- Claims)
20	9701379930	24.10.2016	521.64	S.O. (P&B)
21	9701379865	24.10.2016	469.08	S.O.(Pr-III)
22	9701379903	24.10.2016	625.00	S.O. (OP)
23	9701379856	24.10.2016	625.00	S.O. (RTI)
24	9701379896	24.10.2016	225.80	S.O. (REFORMS)
25	9701379925	24.10.2016	171.77	S.O. (Vig-I)
26	9701379932	24.10.2016	521.63	P.S. (KHP)
27	9701379850	24.10.2016	261.65	S.O. (EA/IS)
28	9701379904	24.10.2016	214.80	S.O. (MI-R)
29	9701379853	24.10.2016	184.00	S.O. (PAC)
30	9701379931	24.10.2016	358.08	PS (SK)

Contd……..2

31	9701379926	24.10.2016	179.97	S.O.(MIG)
32	9701379860	24.10.2016	229.9	S.O.(Vig-III)
33	9701379872	24.10.2016	623.64	S.O. (ARB)
34	9701379837	24.10.2016	134.70	Asst Secy (OP)
35	9701379924	24.10.2016	514.40	S.O. (CEs.Estt.)
36	9701379893	24.10.2016	432.62	S.O. (LA)
37	9701379864	24.10.2016	310.49	S.O. (SER.-II)
38	9701379861	24.10.2016	625.00	S.O (MI-A)
39	9701379867	24.10.2016	194.93	S.O. (Gen -II)
40	9701379874	24.10.2016	567.20	S.O (CADA)
41	9701379875	24.10.2016	376.80	S.O (SER III)
42	9701379836	24.10.2016	202.63	A.D-I
43	9701379894	24.10.2016	559.90	S.O (Vig-II)
44	9701379871	24.10.2016	589.91	S.O (ERD)
45	9701379849	24.10.2016	234.00	S.O (SER.IV)
46	9701379868	24.10.2016	589.40	S.O (Proj -I)
47	9701379895	24.10.2016	298.35	S.O (Gen-I)
48	9701379862	24.10.2016	625.00	S.O (P-II)
49	9701379845	24.10.2016	528.20	P.S. (MP)
50	9701379852	24.10.2016	321.60	S.O. (WRG)
51	9701379870	24.10.2016	75.00	S.O. (RR)
52	Service Tax		2978.85	
53	Swachh Bharath@0.5%		106.51	
54	Krishi kalyan cess@0.5%		106.51	
		Total Rs.	**23688.95**	**(or Rounded to Rs.23,689/-**

2 The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090. Secretariat - (25) Water Resources Department - 130 Office Expenses - 131 S.P.T. Charges".

3 The Water Resources (OP - Claims) Department shall draw an account payee cheque in favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.

4 This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. SOBHA KUMARI
DEPUTY SECRETARY TO GOVERNMENT

To

The Water Resources (OP: Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER

by